Case 09-00212 Doc 36 Filed 09/15/09 Entered 09/15/09 16:17:16 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

re:	Johnson, R	lobert L	§	Case No. 09 B 00212
			§	
	Debtor		§	
			§	
	СНАРТ	TER 13 STANDING TRU	STEE'S E	INAL REPORT AND ACCOUNT
		ER 13 511 DIVO TRO	STEE ST	I WIE REI ORT MAD MCCOCKT
M	arilyn O. M	Iarshall, chapter 13 trustee, sub	omits the follo	owing Final Report and Account of the
				(b)(1). The trustee declares as follows:
	1)	The case was filed on 01/06/2	2009.	
	Ź			
	2)	The plan was confirmed on 03	3/10/2009.	
	3)	The plan was modified by ord	ler after confi	rmation pursuant to 11 U.S.C. § 1329
on	n (NA).			
	4)	The trustee filed action to rem	nedy default b	by the debtor in performance under the
pl	an on 07/28	3/2009.	·	•
	5)	The case was dismissed on 08	8/04/2009.	
	-/			
	6)	Number of months from filing	g or conversi	on to last payment: 3
	3)	Transcr of mondis from films	5 01 0011 0151	on to fast payment. 5.

7) Number of months case was pending: 8.

9) Total value of assets exempted: \$21,700.00.

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$761.42

Less amount refunded to debtor \$0

NET RECEIPTS: \$761.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$297.33

Court Costs \$0

Trustee Expenses & Compensation \$50.61

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$347.94

Attorney fees paid and disclosed by debtor \$1,816.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chrysler Financial Services America	s Secured	\$15,849.00	\$15,297.46	\$15,297.46	\$301.81	\$(
City Of Chicago	Secured	\$5,000.00	\$5,000.00	\$5,000.00	\$111.67	\$0
Home Loan Services	Secured	\$25,197.00	\$23,991.58	\$23,991.58	\$0	\$0
Home Loan Services	Secured	\$194,800.00	\$201,223.17	\$201,223.17	\$0	\$0
United Guaranty	Secured	\$52,110.62	NA	NA	\$0	\$0
American General Finance	Unsecured	\$3,464.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$972.62	NA	NA	\$0	\$0
Capital One	Unsecured	\$366.00	\$366.35	\$366.35	\$0	\$0
Chrysler Financial Services America	s Unsecured	\$2,186.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$180.00	\$1,430.00	\$1,430.00	\$0	\$0
Collection	Unsecured	\$1,102.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,262.00	\$1,288.28	\$1,288.28	\$0	\$0
ECast Settlement Corp	Unsecured	\$572.00	\$470.22	\$470.22	\$0	\$0
ECast Settlement Corp	Unsecured	\$3,354.00	\$3,354.20	\$3,354.20	\$0	\$0
Emergency Physicians Office	Unsecured	\$366.00	NA	NA	\$0	\$0
Goldman & Grant	Unsecured	\$3,575.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$1,581.16	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO Financial Systems	Unsecured	\$630.27	NA	NA	\$0	\$0
Northwest Collectors	Unsecured	\$361.00	NA	NA	\$0	\$0
Radiologial Physician	Unsecured	\$151.00	NA	NA	\$0	\$0
Radiologial Physician	Unsecured	\$361.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	NA	\$535.76	\$535.76	\$0	\$0
Resurgent Capital Services	Unsecured	NA	\$979.02	\$979.02	\$0	\$0
RoundUp Funding LLC	Unsecured	\$256.00	\$256.39	\$256.39	\$0	\$0
Scholastic Book Services	Unsecured	\$33.90	NA	NA	\$0	\$0
Sound & Spirit	Unsecured	\$72.00	NA	NA	\$0	\$0
US Cellular	Unsecured	\$1,034.73	NA	NA	\$0	\$0
Wexler & Wexler	Unsecured	\$2,075.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:							
	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$201,223.17	\$0	\$0				
Mortgage Arrearage	\$23,991.58	\$0	\$0				
Debt Secured by Vehicle	\$15,297.46	\$301.81	\$0				
All Other Secured	\$5,000.00	\$111.67	\$0				
TOTAL SECURED:	\$245,512.21	\$413.48	\$0				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$0	\$0	\$0				
Domestic Support Ongoing	\$0	\$0	\$0				
All Other Priority	\$0	\$0	\$0				
TOTAL PRIORITY:	\$0	\$0	\$0				
GENERAL UNSECURED PAYMENTS:	\$8,680.22	\$0	\$0				

Case 09-00212 Doc 36 Filed 09/15/09 Entered 09/15/09 16:17:16 Desc Page 4 of 5

ъ.				
Dis	hii	rser	nen	its:

Expenses of Administration \$347.94

Disbursements to Creditors \$413.48

TOTAL DISBURSEMENTS:

\$761.42

Case 09-00212 Doc 36 Filed 09/15/09 Entered 09/15/09 16:17:16 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 15, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.